



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE
REFER TO FILE: **C-1**

January 28, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, 4, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000731 - Project 554 - Monrovia, City of Monrovia (5), Southern California Underground Contractors, Inc., with changes amounting to a credit of \$800, and a final contract amount of \$146,115.

Project ID No. FCC0000766 - Belton Drain, City of Bellflower (4), Herman Weissker, Inc., with changes amounting to a credit of \$39,173.16, and a final contract amount of \$364,164.70.

Project ID No. FMD0003021 - Flood Maintenance Channel Landscape Improvements - South Area, vicinities of Santa Fe Springs, Culver City, Bellflower, and Downey (1, 2, and 4), Bobco Metals, LLC/Bobco Top Security, with changes in the amount of \$3,199.13, and a final contract amount of \$539,844.13.

Project ID No. RDC0011411 - Carmenita Road, vicinity of Santa Fe Springs (1), R. J. Noble Company, with changes amounting to a credit of \$26,736.20, and a final contract amount of \$895,857.44.

Project ID No. RDC0011991 - Norwalk Boulevard, et al., vicinity of Santa Fe Springs (1), R. J. Noble Company, with changes amounting to a credit of \$54,063.57, and a final contract amount of \$633,827.02.

Project ID No. RDC0013368 - Bandera Avenue, et al., vicinity of Willowbrook (2), Excel Paving Company, with changes in the amount of \$9,580.58, and a final contract amount of \$232,256.24.

Project ID No. RDC0013385 - Barrel Springs Road, et al., vicinity of Palmdale (5), Granite Construction Company, with changes amounting to a credit of \$32,106.29, and a final contract amount of \$363,067.57.

Project ID No. RDC0013422 - El Segundo Boulevard, et al., vicinities of Carson and Compton (2), Madison Paving, Inc., with changes amounting to a credit of \$66,398.38, and a final contract amount of \$877,309.90.

Project ID No. RDC0013649 - Hillcrest Parkway at Park Vista Drive, vicinity of Val Verde (5), Matt Gardner Construction, Inc., with changes in the amount of \$6,666.75, and a final contract amount of \$88,477.75.

Project ID No. RDC0013669 - Gladstone Street, vicinity of Azusa (1), Silvia Construction, Inc., with changes amounting to a credit of \$3,003.31, and a final contract amount of \$105,180.25.

Project ID No. RDC0013673 - Workman Mill Road, et al., vicinities of Industry, Pico Rivera, and Whittier (1 and 4), Gentry Brothers, Inc., with a final contract amount of \$630,183.23.

Project ID No. RDC0013888 - Hawthorne Boulevard at 104th Street, vicinity of Inglewood (2), Taft Electric Company, with a final contract amount of \$86,631.80.

Project ID No. RMD1446006 - Parkway Tree Trimming, Maintenance District 1, Brazilian Pepper/Carrotwood - 2002/03, vicinities of Industry, Hacienda Heights,

Whittier, Walnut, and Covina (1, 4, and 5), Orozco Landscape and Tree Co., with changes amounting to a credit of \$588, and a final contract amount of \$36,706.

Project ID No. RMD1947032 - Maintenance District 1 Seal Project - 2001/02, vicinities of La Puente, Hacienda Heights, and Pasadena (1, 4, and 5), American Asphalt South, Inc., with changes amounting to a credit of \$420, and a final contract amount of \$1,655,240.28.

Project ID No. RMD4247002 - Road Division 241/441 - II, Slurry Seal, vicinities of Compton and Long Beach (2 and 4), Bond Blacktop, Inc., with changes amounting to a credit of \$6,147.21, and a final contract amount of \$252,141.87.

Project ID No. SMDACO0086 - 89th Street, et al., Sanitary Sewers, vicinity of Athens (2), BRH-Garver, Inc., with changes amounting to a credit of \$2,661.28, and a final contract amount of \$403,059.16.

Project ID No. WRDM0000004 - San Gabriel Dam, et al., - Trash Rack Modification, City of Glendora and unincorporated County territory (5), G. B. Cooke, Inc., with a final contract amount of \$180,500.

Project ID No. WWD4004014 - Water Wells at Well Sites 4-61, 4-63, and 4-64, City of Lancaster (5), Bakersfield Well & Pump Co., with a final contract amount of \$935,842.25.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000731, FCC0000766, FMD0003021, RDC0011411, RDC0011991, RDC0013368, RDC0013385, RDC0013422, RDC0013649, RDC0013669, RMD1446006, RMD1947032, RMD4247002, and SMDCAO0086.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$66,398.38 to an increase in the amount of \$9,580.58, while the total values of the contracts range from \$36,706.00 \$1,655,240.28.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

January 28, 2003

PROJECT ID NO. FCC0000731, PROJECT 554 - MONROVIA (City of Monrovia),
Supervisory District 5

Contractor: Southern California Underground Contractors, Inc., P.O. Box 1747, Brea,
California 92822

Project Description:

Replacement of an existing rectangular open channel with an underground reinforced concrete box.

Changes in Work:

Variations in Bid Quantities (\$800.00)

Description of Changes:

The original contract amount was based upon estimated bid quantities of the various bid items. The contractor was paid based upon actual bid quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on October 25, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of the time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$138,805.00
Actual cost of changes in work previously approved by the Board	8,110.00
Changes in work authorized by Director of Public Works	<u>(800.00)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$146,115.00</u></u>

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ACCEPTANCE OF CONTRACT
January 28, 2002

PROJECT ID NO. FCC0000766, BELTON DRAIN (City of Bellflower),
Supervisory District 4

Contractor: Herman Weissker, Inc., 2631 South Riverside Avenue, Bloomington,
California 92316

Project Description:

Construction of a storm drain system.

Changes in Work:

Variations in Bid Quantities (\$39,173.16)

Description of Changes:

The original contract amount is based on estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The cost for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on June 21, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Revised Contract Amount:

Original contract amount	\$353,412.16
Actual cost of changes in work previously approved by the Board	49,925.70
Changes in work authorized by Director of Public Works	<u>(39,173.16)</u>
 FINAL CONTRACT AMOUNT	 <u>\$364,164.70</u>

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ACCEPTANCE OF CONTRACT
January 28, 2003

PROJECT ID NO. FMD0003021, FLOOD MAINTENANCE CHANNEL LANDSCAPE IMPROVEMENTS - SOUTH AREA (in the vicinities of Santa Fe Springs, Culver City, Bellflower, and Downey), Supervisorial Districts 1, 2, and 4

Contractor: Bobco Metals, LLC/Bobco Top Security, 2000 South Alameda Street, Los Angeles, California 90058

Project Description:

Removal of channel right-of-way fence, installation of ornamental galvanized steel picket fence and gates, landscaping, and irrigation systems in highly visible locations along various flood control channels.

Change in Work:

Utility Service Reimbursement	\$3,199.13
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Description of Change:

In accordance with the contract specifications, the contractor must be reimbursed for costs associated with the connection of utility services. The cost for this change was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

No additional working days were required because of this change.

Project Completion Date:

The contractor completed the project on June 6, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$377,546.00
Actual cost of changes in work previously approved by the Board	159,099.00
Change in work authorized by Director of Public Works	<u>3,199.13</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$539,844.13</u></u>

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ACCEPTANCE OF CONTRACT
January 28, 2003

PROJECT ID NO. RDC0011411, CARMENITA ROAD (in the vicinity of Santa Fe Springs), Supervisorial District 1

Contractor: R. J. Noble Company, 15505 East Lincoln Avenue, Orange, California 92865-6620

Project Description:

Resurfacing and reconstruction of roadway pavement; reconstruction of curb, gutter, sidewalk, and cross gutters; construction of curb ramps; and removal, root pruning, and planting of parkway trees.

Changes in Work:

(1) Variations in Bid Quantities	(\$29,736.20)
(2) Geotextile Fabric	<u>3,000.00</u>
Total	(\$ <u>26,736.20</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) Because the soil under the pavement is wet and soft, it will be necessary to install geotextile fabric to provide a suitable foundation for the new pavement. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

Project Completion Date:

The contractor completed the project on July 5, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$455,454.00
Actual cost of changes in work previously approved by the Board	467,139.64
Changes in work authorized by Director of Public Works	<u>(26,736.20)</u>
FINAL CONTRACT AMOUNT	<u>\$895,857.44</u>

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ACCEPTANCE OF CONTRACT
January 28, 2003

PROJECT ID NO. RDC0011991, NORWALK BOULEVARD, ET AL. (in the vicinity of Santa Fe Springs), Supervisorial District 1

Contractor: R. J. Noble Company, 15505 East Lincoln Avenue, Orange, California 92865

Project Description:

Reconstruction and resurfacing of roadway pavement; reconstruction of curb, gutter, sidewalk, and driveways; construction of bus pads and curb ramps; and modification of traffic signals.

Changes in Work:

(1) Variations in Bid Quantities	(\$53,171.07)
(2) Overtime Inspection	<u>(892.50)</u>
Total	<u>(\$54,063.57)</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested 17 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on October 4, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$565,474.49
Actual cost of changes in work previously approved by the Board	122,416.10
Changes in work authorized by Director of Public Works	<u>(54,063.57)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$633,827.02</u></u>

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ACCEPTANCE OF CONTRACT
January 28, 2003

PROJECT ID NO. RDC0013368, BANDERA AVENUE, ET AL. (in the vicinity of Willowbrook), Supervisorial District 2

Contractor: Excel Paving Company, 2230 Lemon Avenue, Long Beach, California 90806

Project Description:

Reconstruction of roadway pavement, curb, gutter, sidewalk, and driveways, and construction of curb ramps.

Changes in Work:

(1) Variations in Bid Quantities	\$4,240.58
(2) Adjust Manholes	<u>5,340.00</u>
Total	<u>\$9,580.58</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary to adjust six manholes to the new street level. This work, although indicated on the plans, was not covered by a pay item in the schedule of prices.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

Two additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on July 31, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$190,895.50
Actual cost of changes in work previously approved by the Board	31,780.16
Changes in work authorized by the Director of Public Works	<u>9,580.58</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$232,256.24</u></u>

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ACCEPTANCE OF CONTRACT

January 28, 2003

PROJECT ID NO. RDC0013385, BARREL SPRINGS ROAD, ET AL. (in the vicinity of Palmdale), Supervisorial District 5

Contractor: Granite Construction Company, 213 East Avenue M, Lancaster, California 93535

Project Description:

Resurfacing of roadway pavement.

Changes in Work:

(3) Variations in Bid Quantities	(\$35,637.27)
(4) SCRRA Permit Reimbursement	2,600.00
(5) Adjust Manhole	<u>930.98</u>
Total	(\$ <u>32,106.29</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor was required to obtain a permit from SCRRA for work within its right of way. The contract specifications stipulates that the contractor will be reimbursed for the actual costs of insurance and inspection/flagging requirements associated with the permit.

(3) It was necessary to adjust one manhole to the new street level. This work is not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 is stipulated in the contract specifications. The cost for Item 3 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Project Completion Date:

The contractor completed the project on October 29, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$393,064.00
Actual cost of changes in work previously approved by the Board	2,109.86
Changes in work authorized by Director of Public Works	<u>(32,106.29)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$363,067.57</u></u>

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ACCEPTANCE OF CONTRACT

January 28, 2003

PROJECT ID NO. RDC0013422, EL SEGUNDO BOULEVARD, ET AL. (in the vicinities of Carson and Compton), Supervisorial District 2

Contractor: Madison Paving, Inc., 4820 Cecelia Street, Suite A, Cudahy, California, 90201

Project Description:

Resurfacing of roadway pavement; reconstruction of curb, gutter, sidewalk, driveways, and cross gutters; construction of curb ramps and bus pads; and modification of traffic signals.

Changes in Work:

(1) Variations in Bid Quantities	(\$75,742.13)
(2) Tree Removal	3,300.00
(3) Overtime Inspection	(656.25)
(4) Cold Milling Delay	3,000.00
(5) Additional Insurance	<u>3,700.00</u>
Total	(\$ <u>66,398.38</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) Your Board previously approved a change in work for tree removal and replacement. It was necessary to remove five additional trees; therefore, the cost of the work exceeded the original estimate by the amount shown.

(3) The contractor requested 24 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

(4) During the cold milling operations, the cold milling machine was damaged when it struck a buried, unmarked Pacific Bell manhole not shown on the plans. It was necessary to compensate the contractor for the cost to fix the machine.

(5) The contractor had to be compensated for the cost of insurance for working in the UPRR right of way as specified in the Special Provisions.

The costs for Items 1 and 2 were based on contract unit prices. The cost for Item 3 was stipulated in the contract specifications. The cost for Item 4 was negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 5 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Ten additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on August 26, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Additional Information:

The original contract amount was erroneously reported as \$895,035.04 in previous letters. The correct amount is \$895,054.40 as shown below.

Final Contract Amount:

Original contract amount	\$895,054.40
Actual cost of changes in work previously approved by the Board	48,653.88
Changes in work authorized by Director of Public Works	<u>(66,398.38)</u>
 FINAL CONTRACT AMOUNT	 <u>\$877,309.90</u>

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ACCEPTANCE OF CONTRACT
January 28, 2002

PROJECT ID NO. RDC0013649, HILLCREST PARKWAY AT PARK VISTA DRIVE,
(in the vicinity of Val Verde), Supervisorial District 5

Contractor: Matt Gardner Construction, Inc., 901 South Sultana Avenue, Ontario,
California 91761

Project Description:

Installation of a traffic signal system.

Changes in Work:

(1) Variations in Bid Quantities	\$4,246.75
(2) Additional Move-in	1,320.00
(3) Install LED Vehicle Heads	700.00
(4) Install LED Pedestrian Heads	<u>400.00</u>
Total	<u>\$6,666.75</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary to compensate the contractor for additional move-in to perform the sandblasting for the pavement markings removal at night.

(3 and 4) Your Board previously approved two changes in work to install LED vehicle and pedestrian heads in lieu of the incandescent heads called for in the plans. The cost for these changes exceeded the original estimates by the amounts shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 through 4 were negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes. However, the contract was extended by 71 nonworking days due to administrative delay.

Project Completion Date:

The contractor completed the project on January 4, 2002, in accordance with the plans and specifications.

Revised Contract Amount:

Original contract amount	\$77,711.00
Actual cost of changes in work previously approved by the Board	4,100.00
Changes in work authorized by Director of Public Works	<u>6,666.75</u>
FINAL CONTRACT AMOUNT	<u>\$88,477.75</u>

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ACCEPTANCE OF CONTRACT
January 28, 2003

PROJECT ID NO. RDC0013669, GLADSTONE STREET (in the vicinity of Asuza),
Supervisory District 1

Contractor: Silvia Construction, Inc., 9007 Center Avenue, Rancho Cucamonga,
California 91730

Project Description:

Resurfacing of roadway pavement and modification of traffic signals.

Changes in Work:

Variations in Bid Quantities (\$3,003.31)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on September 26, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$108,183.56
Changes in work authorized by Director of Public Works	<u>(3,003.31)</u>
FINAL CONTRACT AMOUNT	<u>\$105,180.25</u>

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ACCEPTANCE OF CONTRACT.

January 28, 2003

PROJECT ID NO. RDC0013673, WORKMAN MILL ROAD, ET AL. (in the vicinities of Industry, Pico Rivera, and Whittier), Supervisorial Districts 1 and 4

Contractor: Gentry Brothers, Inc., 384 East Live Oak Avenue, Irwindale, California 91700

Project Description:

Resurfacing of roadway pavement, reconstruction of curb, gutter, sidewalk, driveways, and cross gutter; construction of curb ramps and bus pads; and modification of traffic signals.

Project Completion Date:

The contractor completed the project on August 9, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$586,256.82
Actual cost of changes in work previously approved by the Board	<u>43,926.41</u>
FINAL CONTRACT AMOUNT	<u>\$630,183.23</u>

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ACCEPTANCE OF CONTRACT
January 28, 2003

PROJECT ID NO. RDC0013888, HAWTHORNE BOULEVARD AT 104TH STREET
(in the vicinity of Inglewood), Supervisorial District 2

Contractor: Taft Electric Company, P.O. Box 3416, Ventura, California 93006

Project Description:

Modification of traffic signals.

Project Completion Date:

The contractor completed the project on August 9, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$75,302.22
Actual cost of changes in work previously approved by the Board	<u>11,329.58</u>
FINAL CONTRACT AMOUNT	<u>\$86,631.80</u>

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ACCEPTANCE OF CONTRACT
January 28, 2003

PROJECT ID NO. RMD1446006, PARKWAY TREE TRIMMING, MAINTENANCE
DISTRICT 1, BRAZILIAN PEPPER/CARROTWOOD - 2002/03 (in the vicinities of
Industry, Hacienda Heights, Whittier, Walnut, and Covina),
Supervisory Districts 1, 4, and 5

Contractor: Orozco Landscape and Tree Co., 11194 Pipeline Avenue, Pomona,
California 91766

Project Description:

Trimming of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$588.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on December 4, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$37,294.00
Changes in work authorized by Director of Public Works	<u>(588.00)</u>
FINAL CONTRACT AMOUNT	<u>\$36,706.00</u>

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ACCEPTANCE OF CONTRACT
January 28, 2003

PROJECT ID NO. RMD1947032, MAINTENANCE DISTRICT 1 SEAL PROJECT
2001/02 (in the vicinities of La Puente, Hacienda Heights, and Pasadena),
Supervisory Districts 1, 4, and 5

Contractor: American Asphalt South, Inc., P.O Box 3610, Fontana, California 92337

Project Description:

Slurry sealing of roadway pavement.

Change in Work:

Credit for Overtime Inspection (\$420.00)

Description of Change:

The contractor requested eight hours of overtime inspection, which resulted in a credit to the contract in the amount shown. The cost for this item was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on November 9, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,621,263.19
Actual cost of changes in work previously approved by the Board	34,397.09
Change in work authorized by Director of Public Works	<u>(420.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$1,655,240.28</u>

TKB:tn

ACCEPTANCE OF CONTRACT
January 28, 2003

PROJECT ID NO. RMD4247002, ROAD DIVISION 241/441 - II, SLURRY SEAL
2001/02 (in the vicinities of Compton and Long Beach),
Supervisory Districts 2 and 4

Contractor: Bond Blacktop, Inc., P.O. Box 616, Union City, California 94587

Project Description:

Slurry sealing of roadway pavement.

Changes in Work:

Variations in Bid Quantities (\$6,147.21)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on September 12, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$258,289.08
Changes in work authorized by Director of Public Works	<u>(6,147.21)</u>
 FINAL CONTRACT AMOUNT	 <u>\$252,141.87</u>

ERL:tn

ACCEPTANCE OF CONTRACT
January 28, 2003

PROJECT ID NO. SMDACO0086, 89TH STREET, ET AL., SANITARY SEWERS
(in the vicinity of Athens), Supervisorial District 2

Contractor: BRH-Garver, Inc., 6910 Mission Gorge Road, San Diego, California 92120

Project Description:

Lining of existing 8" mainline sewers using polyethylene, polyvinylchloride, or thermosetting lining.

Changes in Work:

(1) Variations in Bid Quantities	(\$6,161.28)
(2) Sewer Pipe Repair	<u>3,500.00</u>
Total	(\$ <u>2,661.28</u>)

Description of Changes:

(1) The original contract amount was based upon estimated bid quantities of the various bid items. The contractor is paid based upon actual bid quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary to perform a point repair on the mainline prior to the installation of the sewer lining. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in Subsection 500-1.2.1 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on October 18, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of the time given the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$405,720.44
Changes in work authorized by Director of Public Works	<u>(2,661.28)</u>
FINAL CONTRACT AMOUNT	<u>\$403,059.16</u>

HHC:tn

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ACCEPTANCE OF CONTRACT

January 28, 2003

PROJECT ID NO. WRDM000004, SAN GABRIEL DAM, ET AL. - TRASH RACK MODIFICATION (City of Glendora and unincorporated County territory),
Supervisory District 5

Contractor: G. B. Cooke, Inc., 580 East Foothill Boulevard, Azusa,
California 91702-2519

Project Description:

Placement of steel plates over valve trash racks to guard against damage and clogging from anticipated heavy debris flows as a consequence of the Williams Fire.

Project Completion Date:

This emergency contract was awarded by the Director of Public Works following authorization from your Board pursuant to Section 22050 of the Public Contract Code. The contractor completed the project on December 13, 2002, in accordance with the plans and specifications. There were no changes to the original contract.

Final Contract Amount:

There were no additions or deletions to the original contract; therefore, the final contract amount for this project is \$180,500.

JE:tn

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ACCEPTANCE OF CONTRACT

January 28, 2003

PROJECT ID NO. WWD4004014 WATER WELLS AT WELL SITES 4-61, 4-63, AND 4-64 (City of Lancaster), Supervisorial District 5

Contractor: Bakersfield Well & Pump Co., 7212 Fruitvale Avenue, Bakersfield, California 93308

Project Description:

The installation of three water wells

Project Completion Date:

The contractor completed the project on October 7, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Additionally, the contractor has failed to comply with affirmative action reporting requirements. Therefore, in accordance with the contract specifications, \$2,000.00 is being deducted from the value of the contract.

Final Contract Amount:

Original contract amount	\$915,564.00
Actual cost of changes in work previously approved by the Board	22,278.25
Deduction for affirmative action noncompliance	<u>(2,000.00)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$935,842.25</u></u>

AD:tn

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